FORM No. 61.

FOREST DEPARTMENT, BOMBAY, SOUTHERN CIRCLE.

Outstandings and Liabilities on account of Contractors and Disbursers for 1888-89.

Division.	DEPARTMENT DEBTOR.			DEPARTMENT CREDITOR.			BALANCE DUE.		REMARKS.
	At commencement of year.	Recoveries in cash and value of supplies and work done during year.	At close of year.	At commencement of year.	Payments made during year.	At close of year.	To Department (Outstandings).	By Department (Liabilities).	
Contractors.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
Belgaum	.....	56,371 1 4	56,371 1 4	6,797 7 1	49,584 4 6	56,381 11 7	10 10 3	.....	
Bijápur	.....	179 2 0	179 2 0	.....	179 2 0	179 2 0	.....	.....	
Dhárwár	.....	1,250 0 0	1,250 0 0	50 0 0	1,450 0 0	1,500 0 0	250 0 0	.....	
Northern Division of Kánara ...	.....	18,746 10 4	18,746 10 4	293 13 9	18,824 12 7	19,118 10 4	372 0 0	.....	
Central Division of do. ...	.....	10,775 0 0	10,775 0 0	.....	10,775 0 0	10,775 0 0	.....	.....	
Southern Division of do. ...	.....	101 0 0	101 0 0	.....	101 0 0	101 0 0	.....	.....	
Ratnágiri	.....	1,850 0 0	1,850 0 0	.....	1,850 0 0	1,850 0 0	.....	.....	
Total Contractors ...	.....	89,272 13 8	89,272 13 8	7,141 4 10	82,764 3 1	89,905 7 11	632 10 3	.....	
Disbursers.									
Belgaum	.....	50,435 14 8	50,435 14 8	1,833 11 11	50,306 8 0	52,140 3 11	1,704 5 3	.....	
Bijápur	.....	8,170 11 11	8,170 11 11	45 4 9	8,125 7 2	8,170 11 11	.....	.....	
Dhárwár	.....	20,329 10 6	20,329 10 6	.....	20,329 10 6	20,329 10 6	.....	.....	
Northern Division of Kánara ...	.....	89,497 8 8	89,497 8 8	3 3 9	89,494 4 11	89,497 8 8	.....	.....	
Central Division of do. ...	.....	29,590 9 1	29,590 9 1	1,115 13 6	29,703 4 2	30,819 1 8	1,228 8 7	.....	
Southern Division of do. ...	.....	46,224 2 6	46,224 2 6	3,576 7 8	45,529 14 8	49,106 6 4	2,882 3 10	.....	
Kolába	.....	25,383 3 8	25,383 3 8	4 11 0	25,504 12 0	25,509 7 0	126 3 4	.....	
Ratnágiri	.....	488 4 10	488 4 10	11 8 10	476 12 0	488 4 10	.....	.....	
Total Disbursers ...	.....	2,70,120 1 10	2,70,120 1 10	6,590 13 5	2,69,470 9 5	2,76,061 6 10	5,941 5 0	.....	
Grand Total ...	.....	3,59,392 15 6	3,59,392 15 6	13,732 2 3	3,52,234 12 6	3,65,966 14 9	6,573 15 3	.....	

No. $\frac{F}{14892}$.

Forwarded to the Conservator of Forests, Southern Circle, with reference to para. 238 of the Forest Department Code.

Bombay, Accountant General's Office,
13th August 1889.

A. F. COX,
Acting Accountant General.